

REGULAR MEETING
KAYCEE TOWN HALL
October 12, 2021
7:00 P.M.

Present: Mayor: Crosby Taylor. Councilmembers: Barry Gehrig, Tristan Allen, Audrey Davis, and Ethan Knapp. Public Works: K. Rex Maxwell. Clerk: Kristen LeDoux.

Mayor Taylor called the regular meeting to order at 7:00 p.m.

MAINTENANCE REPORT: Mr. Maxwell informed the Council that the water alarms are working properly. They were programmed correctly but did not have long distance service to call out. Mr. Maxwell spoke with Asphalt Doctors and they do not provide any warranty service on crack sealing. Mayor Taylor asked when the cemetery tank repairs will take place and Mr. Maxwell will double check with the company. The Red Wall Community Center is still waiting to be scheduled for HVAC maintenance. The gym heater is currently working without the air handler in the meantime though.

LAW ENFORCEMENT: None.

NEW BUSINESS:

Emergency Shelter: Councilwoman Davis stated that a shelter is not needed for the night during the road closures.

OLD BUSINESS:

Riverbank: Mayor Taylor will follow up with L&L regarding stabilization work for the riverbank.

Fire Hydrants: Councilwoman Davis asked if the fire hydrants still needed cleared. Mr. Maxwell will take care of them.

LEGAL ISSUES: None.

MINUTES: Councilman Gehrig moved to approve the minutes from the regular meeting held on September 28th as presented. Councilman Knapp seconded. Motion carried.

TREASURER’S REPORT: Ms. LeDoux presented the Council with a year-to-date financial report. Councilwoman Allen moved to accept the treasurer’s report as presented. Councilwoman Davis seconded. Motion carried.

Approval of Bills: The following bills were audited and approved for payment: Bargreen Ellingson, Supplies - \$49.98; Barnum Inc., Repairs/Maint. \$910.17; Energy Labs, Testing - \$22.00; Frandson Safety, Testing - \$275.75; Johnson County Clerk, Contracts - \$4,166.67; Montana Dakota Utilities, Utilities - \$184.73; North Wyoming Insurance, Insurance - \$375.00; One-Call of Wyoming, Repairs/Maint. - \$29.25; Range, Utilities - \$346.85; Tedesko Repair, Repairs/Maint. - \$1,055.89; Tom’s Tire and Repair, Repairs/Maint. - \$526.76; Wyoming Network, Advertising - \$50.00. Councilwoman Allen moved to approve the bills as presented. Councilwoman Davis seconded. Motion carried.

Adjournment: With no further business the regular meeting was adjourned at 7:40 p.m.

Crosby Taylor, Mayor

Kristen LeDoux, Town Clerk